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COMPANY

MEMORANDUM

Date: November 5, 2003
To: Jan Robbins, T130G
From: David Ward

Minutes are unclassified and
NOT UCNI: *Wayne Simons, Bldg 37/Eng* 4/NU

Subject: WEEKLY STATUS MEETING DOE/LRA for November 5, 2003

Attached are the minutes for the referenced weekly meeting for the Operating Record.
In attendance were:

J. Brothers	R. Leitner
D. Coyne	D. Onyskiw
D. Delvecchio	K. Trice
K. Ferrera	R. Vonfeldt
H. Gilpin	D. Ward
	J. Zaret

Additional items discussed:

1. The monthly walkdown was completed on November 5, 2003. Sets 21 and 56 in B374 were walkdown and accepted for completion.

Action items:

1. DOE to issue contact record for acceptance of Sets 21 and 56 for completion.

Comment: The meeting was held at 9:15 because the monthly tour ended early.

End

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Ward, David

From: Hoffman, Betty
Sent: Thursday, November 06, 2003 6:34 AM
To: Ward, David; Cunningham, Steven; Green, Ken; Nesheim, Janet
Subject: RE: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

The November 5, 2003, DOP minutes, in two parts, along with the transmittal memorandum, are Unclassified/Not UCNI.

Betty Hoffman

-----Original Message-----

From: Ward, David
Sent: Thursday, November 06, 2003 6:31 AM
To: Cunningham, Steven; Green, Ken; Hoffman, Betty; Nesheim, Janet
Subject: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

Attached is the weekly DOP minutes, in two parts, along with the transmittal memorandum for November 5, 2003. All documents have been reviewed by Wayne Simons, who has signed on the cover page of transmittal memorandum, that they're unclassified and NOT UCNI. Your return E-mail indicating approval will accompany the minutes to the Administrative Record for access by the public.

David Ward
x5983

<< File: TRANSMITTAL MINUTES (2).doc >> << File: AGENDA.doc >> << File: Weekly state status 11-5-03.doc >>

B371 CLOSURE PROJECT

WEEKLY STATUS MEETING

[Every Wednesday, 9:30 am. B371 Conference Room]

AGENDA

November 5, 2003

INTRODUCTION – David Ward, X5938 (212-2578)

D&D – Jim Floerke, X2850 ((212-3292)

CONSTRUCTION / MAINTENANCE – Dan Coyne X2820 (212-6200)

D&D WASTE –Randy Leitner

ENVIRONMENTAL & ACTION ITEMS – David Ward

OUTSTANDING ACTION ITEMS

1. The monthly walkdown for November scheduled for November 5, 2003.

D&D Summary (AAC/AAD)
Weekly Meeting Date 11/5/03

Set	D&D Status Jim Floerke	Construction Status Dan Coyne	Environmental Status
6 1AQ31DR02B	<ul style="list-style-type: none"> Glovebox internal component removal is complete for GB 58 and 59. D&D package for Room 3563 in process, attic isolation complete, 2 tanks removed. D&D package for Room 3553 in process. 9 of 9 anion exchangers removed. Working piping removal. D&D package for Room 3559 in process, 2 tanks removed. Electrical isolation and stripout package on hold 	<ul style="list-style-type: none"> On hold for D&D 	<ul style="list-style-type: none"> MRT; IE quarterly insps.;
8 1AD108BD00	<ul style="list-style-type: none"> D&D operations initiated, glovebox clean out on process. Working GB 39, 41, and 45. GB 43, 42, 44, and 40 removed. Tank and piping removal in 3202 complete. Electrical Isolation and strip-out in process. 	<ul style="list-style-type: none"> Electrical removal continues 	<ul style="list-style-type: none"> Rm 3202 and 3204 vault storage are RCRA stable Rm 3206 room container str.
9 (CSV)	<ul style="list-style-type: none"> Initiated pallet removal through I/O 8, pallet decon in I/O 6. 927 of 1,147 pallets removed. Completed entry into CSV for contamination and safeguards characterization. Electrical isolation and stripout of I/O stations in process. 	<ul style="list-style-type: none"> Electrical removal on hold pending pallets 	<ul style="list-style-type: none"> RCRA stable – no insps.
12 1AD112BD00 Dismantlement	<ul style="list-style-type: none"> Dismantlement engineering/planning in process. Internal GB component removal and piping removal in process for GBs 21, 23, 62, and 18. GBs 31, 27, 14, 20, 19, 17, and 2404 removed. Electrical isolation and stripout in process. Rooms 1105 stripout is in process. Set scope complete Room 1103. GB 2402 and 2403 removed. NOCHAR for liquids in process. 	<ul style="list-style-type: none"> Electrical removal in progress room 1103/1115. 	<ul style="list-style-type: none"> CWTS haz. Waste removed, quarterly insp. Rm. 1208 vault storage RCRA stable MRT; IE quarterly insp.
16 1AD116BD00 Dismantlement	<ul style="list-style-type: none"> Electrical isolation and stripout package in process. Mechanical isolation and stripout package in process. <ul style="list-style-type: none"> GB33 removed. SWB port installed. Set scope complete for Room 3511 and 3521. Canyon entries for component size reduction and removal in process for Room 3523. 	<ul style="list-style-type: none"> Setting up for electrical removal in 3523 	<ul style="list-style-type: none"> IE
23 1A116BD00 Dismantlement	<ul style="list-style-type: none"> Electrical isolation and strip-out on hold due to resources. Currently 90% complete for air gap. 	<ul style="list-style-type: none"> On-hold due to resources, Air gapping 90% complete. 	<ul style="list-style-type: none"> RCRA permitted storage
29 1AD129BD00 Dismantlement	<ul style="list-style-type: none"> Deinerting of Glovebox line complete. Misc. equipment removal in process. Electrical isolation and stripout in process. 	<ul style="list-style-type: none"> Electrical removal continues 	<ul style="list-style-type: none">
Sets Pending Resources	<ul style="list-style-type: none"> Set 39, Set 26, Set 9 (I/O Removal), Set 12 (Rm 1117/11125/2327), Set 23, Set 6 (Rm 3549) 		

Revision: 11/05/03

Set	D&D Status	Jim Floerke	Construction Status	Dan Coyne	Environmental Status
18 Dismantlement			<ul style="list-style-type: none">Electrical removal complete. Awaiting crew and package for mechanical removal	<ul style="list-style-type: none">ALL tanks are now RCRA stable – State letter 10/14/03.	
19 Sludge Removal			<ul style="list-style-type: none">Removing sludge tank 852. Setting up to pump 27,000 gallons into a tanker to be treated at 750 pad.	<ul style="list-style-type: none">RCRA Daily inspections	
56 Dismantlement			<ul style="list-style-type: none">Complete.Waiting trades	<ul style="list-style-type: none">All tanks RCRA stable	
57 1AD457BD00			<ul style="list-style-type: none">Tap and Drain in process.Piping removed from above the vapor bodies.	<ul style="list-style-type: none">All tanks RCRA stable container storage.	
58 Dismantlement			<ul style="list-style-type: none">Tap and drain and PPR	<ul style="list-style-type: none">All tanks RCRA stable	
Area AM Dismantlement [1AD1AMBX00			<ul style="list-style-type: none">Plasma arc cutting room 4104 floor.	<ul style="list-style-type: none">IE	
Washington Group Activities			<ul style="list-style-type: none">Electrical removal set 21. Commencing mechanical removalPre-reqs for electrical removal 3709.		

Work “Pending Resources” is in bold print. MR – Mixed Residue tank systems IE – Idle Equipment

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D&D Waste - Randy Leitner			
Repackage/disposition the remaining 3000 legacy drums (May 3, 2002 starting inventory 3,163 drums)	November 4, 2003 inventory: B371 847 B374 82 Total 929	Net Drum Loss for Week	Material Stewardship containers received to date:
Room 3305 Repack/Size Reduction Tent Status	Tent size reduction operations : Tent size reduction activities continue. Repack ops. for low risk drums resumed.	16	100
DOP REVISION 1	<ul style="list-style-type: none"> Red-line/strikeout draft due to stakeholders by November 10. Formal DOP mod presentation to be delivered at November 18 ER/D&D meeting. Final draft to be issued/Public comment to begin December 1. 	Containers repackaged. 14	